



SAIA JUST ASK		DELIVERY RECEIPT		1429126140-5			
DATE	SHIPPER #	ORIGIN	DEST	CLT	FUR	1429126140-5	
11/05/08	580471	CIRCUIT CITY					
PO # NS	EL NUEVO DIA CARRETERA #165 BARRIO INDUSTRIAL AMELIA GAUYNABO, PR 00922 VERTIS LOGISTICS 10519 INDUSTRIAL DR PINEVILLE, NC 28134		-MISC		TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
		7045889998		Appt 11/10/08 MON From 07:00 To 07:15		11/06	
PCS	HW	OCEAN CARRIER HORIZON TRADER2985 HRZU450061 SAIL 11/7 ARRV 11/10 MFST 399720 BUCHANAN WHSE VALUE \$NO COMMERCIAL VALUE SB 4901100000 SED NO SED REQUIRED EXTRA WEIGHT SK NEWSPRINT PAPER #151150 JOB: CIRCUIT CITY EVENT DATE: 11-16-08 MUST DELIVER BY: 11-11-08 5:00PM		CLASS	WEIGHT	RATE	CHARGES
3				C55			<p><i>Circuit City</i></p> <p>EL NUEVO DIA NO SE HACE RESPONSABLE POR LA CANTIDAD RECIBIDA.</p>
DRIVER				PCS	SEAL	DATE	ACC CODES
Christian solo 11-Nov-08				9:40am			
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				ARRIVE	DEPART	HU	
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED				RECEIVER'S SIGNATURE <i>Bruno D...</i>			
PRINT NAME & COMPANY				<<CONTINUED ON THE NEXT PAGE>			

SAIA JUST ASK		DELIVERY RECEIPT		1429126140-5			
DATE	SHIPPER #	ORIGIN	DEST	CLT	PUR	1429126140-5	
11/05/08	580471	CIRCUIT CITY					
PO # NS	EL NUEVO DIA CARRETERA #165 BARRIO INDUSTRIAL AMELIA GAUYNABO, PR 00922 VERTIS LOGISTICS 10519 INDUSTRIAL DR PINEVILLE, NC 28134		-MISC		TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
		7045889998		Appt 11/10/08 MON From 07:00 To 07:15		11/06	
PCS	HW	DESCRIPTION		CLASS	WEIGHT	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>> DATED MATERIAL. DO NOT DELAY. SHIPPER LOAD & COUNT SBL ** MUST ** REPORT ANY DAMAGES OR SERVICE DELAYS TO SAIA @ 800-765-7242 EXT 4468 RATED WITH DEFICIT WT OF FUEL SURCHARGE DOCUMENTATION - ORIGIN OCEAN CHARGE - ORIGIN OCEAN FUEL CHARGE - ORIGIN			400		
DRIVER				PCS	SEAL	DATE	ACC CODES
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				ARRIVE	DEPART	HU	
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED				RECEIVER'S SIGNATURE			
PRINT NAME & COMPANY				<<CONTINUED ON THE NEXT PAGE>			

Circuit City 11/16/08 - Week 47

DIV	ST	ADMAX MARKET	PUBLICATION	INSERT	STORE	TOTAL	Tier	PLANT	C3 ZONE NAME
W	TX	ABILENE	Abilene Reporter News	27,500	750	28,250	6	PL-RRD Arlington W	Abilene
W	TX	AMARILLO	Amarillo Globe News	48,700	750	49,450	6	PL-RRD Arlington W	Amarillo
E	TX	AUSTIN	Austin American Statesman	144,700	3,250	147,950	4	PL-RRD Arlington E	Austin
E	TX	BEAUMONT	Beaumont Enterprise	44,000	1,500	45,500	6	PL-RRD Arlington E	Beaumont
E	TX	BEAUMONT	Port Arthur News	13,100	0	13,100	6	PL-RRD Arlington E	Beaumont
E	TX	BROWNSVILLE	Brownsville Herald	13,600	0	13,600	5	PL-RRD Arlington E	Brownsville
E	TX	BROWNSVILLE	Harlingen Valley Morning Star	18,100	0	18,100	5	PL-RRD Arlington E	McAllen
E	TX	COLLEGE STATION	College Station Eagle	23,800	750	24,550	5	PL-RRD Arlington E	College Station
W	CO	COLORADO SPRINGS	Colorado Springs Gazette	99,400	2,000	101,400	5	PL-RRD Arlington W	Colorado Springs
W	CO	COLORADO SPRINGS	Pueblo Chieftain	41,500	1,000	42,500	5	PL-RRD Arlington W	Pueblo
E	TX	CORPUS CHRISTI	Corpus Christi Caller Times	55,500	750	56,250	6	PL-RRD Arlington E	Corpus Christi
E	TX	DALLAS/FT. WORTH	Dallas Morning News	398,200	10,750	408,950	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
E	TX	DALLAS/FT. WORTH	Denton Record Journal	15,600	0	15,600	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
E	TX	DALLAS/FT. WORTH	Ft. Worth Star Telegram	250,400	3,500	253,900	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
W	CO	DENVER	Boulder Daily Camera	30,600	0	30,600	2	PL-RRD Arlington W	Boulder
W	CO	DENVER	Denver Post	524,600	10,500	535,100	2	PL-RRD Arlington W	Denver
W	TX	EL PASO	El Paso Times	66,700	2,000	68,700	4	PL-RRD Arlington W	El Paso
W	CO	FORT COLLINS	Daily Reporter Herald (lovelnd	17,400	0	17,400	2	PL-RRD Arlington W	Fort Collins
W	CO	FORT COLLINS	Fort Collins Coloradoan	30,500	0	30,500	2	PL-RRD Arlington W	Fort Collins
W	CO	FORT COLLINS	Greeley Tribune	25,300	0	25,300	2	PL-RRD Arlington W	Fort Collins
W	CO	GRAND JUNCTION	Grand Junction Sentinel	25,000	500	25,500	6	PL-RRD Arlington W	Grand Junction
E	TX	HOUSTON	Houston Chronicle	550,400	11,000	561,400	1.1	PL-RRD Arlington E	Houston
E	TX	HOUSTON	Pasadena Citizen	13,400	0	13,400	1.1	PL-RRD Arlington E	Houston
E	TX	KILLEEN	Killeen Daily Herald	23,700	750	24,450	5	PL-RRD Arlington E	Killeen
E	TX	LAREDO	Laredo Morning Times	20,800	1,500	22,300	6	PL-RRD Arlington E	Laredo
W	NE	LINCOLN	Lincoln Journal Star	67,000	750	67,750	6	PL-RRD Arlington W	Lincoln
E	TX	LONGVIEW	Longview News Journal	24,100	500	24,600	6	PL-RRD Arlington E	Longview
W	TX	LUBBOCK	Lubbock Avalanche-Journal	39,300	750	40,050	6	PL-RRD Arlington W	Lubbock
E	TX	MCALLEN	McAllen Monitor	45,300	2,250	47,550	5	PL-RRD Arlington E	McAllen
W	TX	MIDLAND	Midland Reporter Telegram	19,600	500	20,100	6	PL-RRD Arlington W	Midland
W	OK	OKLAHOMA CITY	Oklahoman, Daily	132,200	1,750	133,950	5	PL-RRD Arlington W	Oklahoma City
W	OK	OKLAHOMA CITY	The Norman Transcript	12,300	0	12,300	5	PL-RRD Arlington W	Oklahoma City
E	TX	SAN ANTONIO	New Braunfels Herald	9,700	0	9,700	4	PL-RRD Arlington E	San Antonio
E	TX	SAN ANTONIO	San Antonio Express	256,900	4,000	260,900	4	PL-RRD Arlington E	San Antonio
E	TX	SAN ANTONIO	Seguin Gazette Enterprise	4,400	0	4,400	4	PL-RRD Arlington E	San Antonio
E	TX	SHERMAN-ADA	Herald Democrat	23,800	0	23,800	1.1	PL-RRD Arlington E	Sherman-Ada
E	TX	TEMPLE	Temple Daily Telegram	22,800	750	23,550	5	PL-RRD Arlington E	Temple
W	OK	TULSA	Tulsa World	107,200	1,000	108,200	6	PL-RRD Arlington W	Tulsa
E	TX	TYLER	Tyler Courier Times Telegraph	25,300	750	26,050	6	PL-RRD Arlington E	Tyler
E	TX	WACO	Waco Tribune Herald	30,000	500	30,500	5	PL-RRD Arlington E	Waco
W	KS	WICHITA	Wichita Eagle	59,300	500	59,800	5	PL-RRD Arlington W	Wichita
W	TX	WICHITA FALLS	Wichita Falls Times Record	23,800	500	24,300	6	PL-RRD Arlington W	Wichita Falls, TX
				3,425,500	65,750	3,491,250		RRD - Dallas, TX Total Newsprint	
				3,425,500	65,750	3,491,250		RRD - Dallas, TX Grand Total	
E	NY	ALBANY	Albany Times Union	82,900	1,000	83,900	4	PL-RRD Avon E	Albany, NY
E	NY	ALBANY	Schenectady Gazette Newspapers	25,300	0	25,300	4	PL-RRD Avon E	Albany, NY
E	PA	ALLENTOWN	Allentown Morning Call	117,300	1,750	119,050	1	PL-RRD Avon E	Allentown
E	PA	ALLENTOWN	Easton Express	32,400	0	32,400	1	PL-RRD Avon E	Allentown
E	PA	ALLENTOWN	Easton Express NJY	18,100	0	18,100	1	PL-RRD Avon E	New Jersey
E	NJ	ATLANTIC CITY	Bridgeton News	7,300	0	7,300	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Burlington County Times	34,700	0	34,700	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Camden Courier Post	64,800	0	64,800	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Gloucester County Times	14,500	0	14,500	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Press of Atlantic City	89,400	1,000	90,400	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Salem Today's Sunbeam	9,600	0	9,600	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Trenton Times	56,400	4,750	61,150	1	PL-RRD Avon E	Princeton
E	NJ	ATLANTIC CITY	Vineland Daily Journal	17,800	0	17,800	1	PL-RRD Avon E	Atlantic City
E	ME	BANGOR	Bangor News	34,300	500	34,800	6	PL-RRD Avon E	Bangor
E	NY	BINGHAMPTON	Binghamton Press & Sun Bln	64,400	1,250	65,650	6	PL-RRD Avon E	Binghamton
E	NJ	BRICKTOWN	Asbury Park Press	173,900	10,250	184,150	1	PL-RRD Avon E	Bricktown
E	NY	BUFFALO	Buffalo News	214,100	2,500	216,600	4	PL-RRD Avon E	Buffalo
E	VT	BURLINGTON	Burlington Free Press	53,400	750	54,150	4	PL-RRD Avon E	Burlington, VT
W	MI	DETROIT	Ann Arbor News	50,000	0	50,000	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Detroit News, Free Press	530,100	8,000	538,100	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Livingston County Daily Press	15,500	0	15,500	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Macomb Daily	37,000	0	37,000	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Oakland Press	46,500	0	46,500	1.1	PL-RRD Avon W	Detroit
E	NY	ELMIRA	Corning Leader	9,600	0	9,600	6	PL-RRD Avon E	Elmira
E	NY	ELMIRA	Elmira Star Gazette	37,200	1,000	38,200	6	PL-RRD Avon E	Elmira
W	MI	FLINT	Bay City Times	14,700	0	14,700	5	PL-RRD Avon W	Flint
W	MI	FLINT	Flint Journal	70,400	1,500	71,900	5	PL-RRD Avon W	Flint
W	MI	FLINT	Saginaw News	29,800	0	29,800	5	PL-RRD Avon W	Flint

Circuit City 11/16/08 - Week 47

DIV	ST	ADMAX MARKET	PUBLICATION	INSERT	STORE	TOTAL	Tier	PLANT	C3 ZONE NAME
W	MI	GRAND RAPIDS	Grand Haven Tribune	9,300	0	9,300	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Grand Rapids Press	136,800	3,250	140,050	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Holland Sentinel	19,900	0	19,900	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Kalamazoo Gazette	50,600	0	50,600	4	PL-RRD Avon W	Kalamazoo
W	MI	GRAND RAPIDS	Muskegon Chronicle	47,500	0	47,500	4	PL-RRD Avon W	Grand Rapids
W	MI	LANSING	Jackson Citizen Patriot	36,200	0	36,200	6	PL-RRD Avon W	Jackson,MI
W	MI	LANSING	Lansing State Journal	54,200	1,000	55,200	6	PL-RRD Avon W	Lansing
E	NJ	NEW JERSEY	Bergen County Record	202,000	0	202,000	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Bridgewater Courier	23,100	0	23,100	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	CBA (New Jersey)	101,000	0	101,000	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Home News Tribune	37,600	0	37,600	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Morristown Daily Record	26,300	0	26,300	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Newark Star Ledger	441,300	0	441,300	1	PL-RRD Avon E	New Jersey
E	NY	NEW YORK METRO	New York Times NJY	46,000	0	46,000	1	PL-RRD Avon E	New Jersey
E	PA	PHILADELPHIA	Philadelphia Inquirer NJY	97,600	0	97,600	1	PL-RRD Avon E	New Jersey
E	ME	PORTLAND	Kennebec journal	12,200	250	12,450	5	PL-RRD Avon E	Portland ME
E	ME	PORTLAND	Morning Sentinel	7,900	0	7,900	5	PL-RRD Avon E	Portland ME
E	ME	PORTLAND	Portland Press Herald	71,900	750	72,650	5	PL-RRD Avon E	Portland ME
E	NY	ROCHESTER	Rochester Democrat	170,500	2,250	172,750	4	PL-RRD Avon E	Rochester
E	RI	SO. MASS	Attleboro Sun Chronicle	18,500	0	18,500	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	Fall River Herald News	20,700	0	20,700	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	New Bedford Standard-Times	29,400	0	29,400	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	Taunton Gazette	8,800	0	8,800	4	PL-RRD Avon E	So. Mass
E	NY	SYRACUSE	Auburn Citizen	11,800	0	11,800	4	PL-RRD Avon E	Syracuse
E	NY	SYRACUSE	Auburn Weekly	6,300	0	6,300	4	PL-RRD Avon E	Syracuse
E	NY	SYRACUSE	Syracuse Post Standard	98,500	2,000	100,500	4	PL-RRD Avon E	Syracuse
E	NY	UTICA	Utica Observer-Dispatch	46,400	750	47,150	4	PL-RRD Avon E	Utica
				3,783,700	44,500	3,828,200		RRD - Avon, CT Total Newsprint	
				3,783,700	44,500	3,828,200		RRD - Avon, CT Grand Total	
E	FL	BRADENTON	Bradenton Herald	48,200	0	48,200	2	PL-RRD Pineville	Tampa
E	FL	DAYTONA	Daytona Beach News Journal	106,500	1,000	107,500	2	PL-RRD Pineville	Daytona
E	FL	FORT WALTON	Ft. Walton Northwest FL News	36,600	0	36,600	4	PL-RRD Pineville	Fort Walton
E	FL	FT. MEYERS	Ft. Myers News Press	103,500	3,250	106,750	3	PL-RRD Pineville	Fort Myers
E	FL	GAINESVILLE	Gainesville Sun	31,000	500	31,500	6	PL-RRD Pineville	Gainesville
E	FL	JACKSONVILLE, FL	Jacksonville FL Times Union	170,400	2,750	173,150	4	PL-RRD Pineville	Jacksonville, FL
E	FL	JENSEN BEACH/STUART	Treasure Coast Newspapers	119,200	0	119,200	1.1	PL-RRD Pineville	Jensen Beach
E	FL	LAKELAND	Lakeland Ledger	62,100	1,000	63,100	2	PL-RRD Pineville	Lakeland
E	FL	MELBOURNE	Melbourne Florida Today	92,200	750	92,950	2	PL-RRD Pineville	Melbourne
E	FL	MIAMI	Miami Herald	249,000	5,750	254,750	1.1	PL-RRD Pineville	Miami
E	FL	MIAMI	Miami Herald 2	66,600	0	66,600	1.1	PL-RRD Pineville	Miami
E	FL	MIAMI	South Florida Sun Sentinel	285,600	4,500	290,100	1.1	PL-RRD Pineville	Miami
E	FL	NAPLES	Naples Daily News	68,700	2,000	70,700	3	PL-RRD Pineville	Naples
E	FL	OCALA	Ocala Star Banner	39,700	750	40,450	6	PL-RRD Pineville	Ocala
E	FL	ORLANDO	Orlando Sentinel	293,200	8,250	301,450	2	PL-RRD Pineville	Orlando
E	FL	ORLANDO	Villages Daily Sun	33,100	0	33,100	2	PL-RRD Pineville	Orlando
E	FL	PANAMA CITY	Panama City News Herald	35,300	500	35,800	6	PL-RRD Pineville	Panama City
E	FL	PENSACOLA	Pensacola News Journal	70,700	1,750	72,450	4	PL-RRD Pineville	Pensacola
E	FL	PORT CHARLOTTE	Port Charlotte Sun Herald	39,700	1,250	40,950	3	PL-RRD Pineville	Port Charlotte
E	FL	SARASOTA	Sarasota Herald Tribune	109,100	1,500	110,600	2	PL-RRD Pineville	Sarasota
E	FL	ST. PETERSBURG	St. Petersburg Times	351,600	0	351,600	2	PL-RRD Pineville	Tampa
E	FL	TALLAHASSEE	Tallahassee Democrat	43,100	750	43,850	5	PL-RRD Pineville	Tallahassee
E	FL	TAMPA	Citrus County Chronicle	10,400	0	10,400	2	PL-RRD Pineville	Tampa
E	FL	TAMPA	Tampa Tribune	225,400	9,000	234,400	2	PL-RRD Pineville	Tampa
E	FL	WEST PALM BEACH	West Palm Beach Post	164,500	6,750	171,250	1.1	PL-RRD Pineville	W. Palm Beach
				2,855,400	52,000	2,907,400		RRD - Pineville, NC Total Newsprint	
				2,855,400	52,000	2,907,400		RRD - Pineville, NC Grand Total	
				10,064,600	162,250	10,226,850		Circuit City 11/16/08 Total Newsprint	
				10,064,600	162,250	10,226,850		Circuit City 11/16/08 Grand Total	

CONSIGNEE KILLEEN HERALD 1809 FLORENCE KILLEEN TX 76541 00773592		DELIVERY RECEIPT (RED)		SHIPPER 141 469 252 ELEETS TRANSPORTATION KUPS FREIGHT 5550 RITTIMAN SAN ANTONIO TX 78218 13997045 ADV CAR 5024850	
PO# 5024595		UPS FREIGHT PHONE NUMBER (800) 333-7400		PICK UP DATE 11/04/08	
				SNT	

05



UPS Freight



www.upsfreight.com

141 469 252

UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MMFC
2	SK		2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT 01759-SNT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SNT. WEIGHT DECLARED AS 01759 LBS. ACTUAL WEIGHT IS 01695 LBS. *INTRA* STATE RATES APPLY DOCK DELIVERY C/2546342125 BILL TO: 48233813	1695	161685-01
CONTD			PRINT NAME <i>Chris Lantz</i>	TTL WT	ODOM
PIECES DIVID			SIGNATURE <i>Chris Lantz</i>	FIRM <i>Killeen Herald</i>	ARRIVE
WRAP <input checked="" type="checkbox"/> YES			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DEPART
INTACT? <input type="checkbox"/> NO					DATE 11/05/08
					DRIVER NAME <i>John</i>

CONSIGNEE		DELIVERY RECEIPT (RED)		SHIPPER	
				141 469 252	
		INBOUND TRAILER			
		FREIGHT BILL NUMBER			
		141 469 252			
		CITY R/E/END SCAC		DEST	
PO#		UPS FREIGHT PHONE NUMBER		ADV CAR	
		PICK UP DATE		ORIG	
				BL#	



UPS Freight



www.upsfreight.com

141 469 252

UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MMFC
			ELEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198	40140	
CONTD PAGE 2			PRINT NAME	TTL WT	ODOM
2			SIGNATURE	1695	ARRIVE
PIECES DIVID			FIRM		DEPART
WRAP <input checked="" type="checkbox"/> YES			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE
INTACT? <input type="checkbox"/> NO					DRIVER NAME

Exhibit(s) D - Part 1 Page 5 of 30

141 469 241

CONSIGNEE DELIVERY RECEIPT (RED)

LAREDO MORNING TIMES

111 ESPERANZA DR
LAREDO TX 78041

SHIPPER ELEETS TRANSPORTATION

XUPS FREIGHT
5550 RITTIMAN RD
SAN ANTONIO TX 78218
13997045

ADV CAR 5024850

GROUND TRAILER

262405 OVUNT

FREIGHT BILL NUMBER

141 469 241

CITY RIE/STD SOC

DEST LAR

PICK UP DATE

11/04/08

UPS FREIGHT PHONE NUMBER

(800) 333-7400

U/K CUFF:

1

UPS Freight

141 469 241

UPGF



# PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	INMFC	ODOM	ARRIVE	DEPART	DRIVER NAME
1	SK		<p>1 PIECE(S) COUNTED AND VERIFIED ON</p> <p>1 SK HANDLING UNIT(S) WITH THE</p> <p>NEWSPAPERS INSERTS CL60</p> <p>LTL FUEL ADJUSTMENT</p> <p>*INTRA* STATE RATES APPLY</p> <p>DOCK DELIVERY</p> <p>C/9567282515</p> <p>BILL TO: 48233813</p> <p>ELEETS TRANSPORTATION</p> <p>UPGF 6180 0333960</p> <p>CZAR 198</p> <p>40085</p>	1512		457	10:42	10:52	Gray

PRINT NAME

Alvarado Rdz

TTL WT

FROM Laredo Morning Times

1 LTL PCS

PIECES DAMAGED

WRAP INTACT?

YES NO

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

DECLARATION OF THE SIGNATURE OF THE DRIVER OR OTHER AUTHORIZED PERSON

Exhibit(s) D - Part 1 Page 6 of 30

CONSIGNEE DELIVERY RECEIPT (RED)

NEW BRAUNFELS HERALD

1342 INDUSTRIAL DR
NEW BRAUNFELS TX 78130

PO# 5024596

UPS FREIGHT PHONE NUMBER
(800)333-7400

GROUND TRAILER

DOCK

FREIGHT BILL NUMBER

141 469 230

CITY RITE/STD SCAC

21D

SNT

PICK UP DATE

ORIG

11/04/08

SNT

SHIPPER

ELEETS TRANSPORTATION

XUPS FREIGHT

5550 RITTIMAN RD

TX 78218

SAN ANTONIO

13997045

ADV CAR

BL# 5024850

141 469 230

05



UPS Freight

www.upsfreight.com

141 469 230

UPGF

# PCS	ITEM	PK	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	UNIT	ARRIVE	DEPART
1	SK	1	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE 728 NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT *INTRA* STATE RATES APPLY DOCK DELIVERY DISTRIBUTION PRICING C/8306259144 BILL TO: 48233813 ELEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198	40025		640 1538	1543
PRINT NAME <i>Jeff on Customers del</i> WT 728 SIGNATURE <i>N.B. HEALD</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURNED EXEMPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				ODOM 640 DATE 7/1/10 DRIVER <i>COEN</i>			

PIECES DATED

WRAP

INACTE

YES

NO

Exhibit(s) D - Part 1 Page 7 of 30

CONSIGNEE DELIVERY RECEIPT (RED)

SEGUIN GAZETTE ENTERPRISE

1012 SCHRIEVER
SEGUIN TX 78155

PO# 5024596

UPS FREIGHT PHONE NUMBER
(800) 333-7400

05

INBOUND TRAILER

DOCK

FREIGHT BILL NUMBER

141 469 226

CITY/ST/ZIP

SNT

22E

PICK UP DATE

11/04/08

ORIG

SNT

SHIPPER

ELEETS TRANSPORTATION

XUPS FREIGHT

5550 RITTIMAN RD

SAN ANTONIO

13997045

ADV CAR

BL# 5024850

141 469 226

TX 78218



UPGF

141 469 226

UPS Freight



PCS

1

HM

PT

SK

1

DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

1

PIECE(S) COUNTED AND VERIFIED ON

1 SK HANDLING UNIT(S) WITH THE

NEWSPAPERS INSERTS CL60

LTL FUEL ADJUSTMENT

AINTRA* STATE RATES APPLY

DOCK DELIVERY

DISTRIBUTION PRICING

C/8303795402

BILL TO: 48233813

ELEETS TRANSPORTATION

UPGF 6180 0333960

CZAR 198

40025

353

WEIGHT (LBS)

141 469 226

MAFC

FOLLOWING:

161685-01

1 LTL PCS

PERSONAL NAME

SIGNATURE

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

141 469 226

TX 78218

139 1058

DATE

SHIPPER NAME

DEPART

1101

141 469 226

TX 78218

139 1058

DATE

SHIPPER NAME

DEPART

1101

141 469 226

TX 78218

139 1058

DATE

SHIPPER NAME

DEPART

1101

CONSIGNEE		DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
TEMPLE DAILY TELEGRAM		10 S 3RD ST TEMPLE TX 76501		263452 DVNT FREIGHT BILL NUMBER		ELEETS TRANSPORTATION KUPS FREIGHT 5550 RITTIMAN RD SAN ANTONIO TX 78218 13997045 ADV CAR	
PO# 5024595		UPS FREIGHT PHONE NUMBER (800) 333-7400		PICK UP DATE 11/04/08		ORG SNT	
05							

UPS Freight		www.upsfreight.com		141 469 263		UPGF	
# PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	ARRIVE	DEPART
2	SK		2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT 01854-SNT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SNT. WEIGHT DECLARED AS 01854 LBS. ACTUAL WEIGHT IS 01635 LBS. *INTRA* STATE RATES APPLY DOCK DELIVERY C/254778444 BTLL TO: 48233813	1635	11/04/08	1230	1230
CONT'D			PRINT NAME JOE P. H. 2	TTL WT	DATE 11/04/08		
PIECES DLVD			SIGNATURE Joe P. H. 2	FROM	DRIVER NAME DTH		
WRAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

CONSIGNEE		DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
				FREIGHT BILL NUMBER 141 469 263		ADV CAR	
PO#		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORG	

UPS Freight		www.upsfreight.com		141 469 263		UPGF	
# PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	ARRIVE	DEPART
			ELEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198	40140			
CONT'D PAGE 2			PRINT NAME	TTL WT	DATE		
PIECES DLVD			SIGNATURE	FROM	DRIVER NAME		
WRAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				



DELIVERY RECEIPT

Freight Bill 1549471593 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

Bill of Lading 5024848

P O 5024596

Shipper Reference

fedex com 1 866 393 4585

Origin TUL

Destination OKC

Consignee

NORMAN TRANSCRIPT
405 366 3554
213 E COMANCHE ST
NORMAN
OK 73069-6007 US

Trailer # G388

Shipper

ELBERTS TRANSPORTATION
6882 W 76TH ST
EXIT FXF DOCK
EXIT TULSA DOCK
TULSA
OK 74131-3273 US

PIECES	HTU	KM	DESCRIPTION	WT/LBS	SHIPC	PSP CLASS	RATE	TOTAL CHARGES
1			PO# 5024596 405 366 3554 INSERTS OR SUPPLEMENTS, NEWSPAPER DELIVER BY LOA 11/6/08 103 FUEL SURCHG LTL SHPT16 70¢ 0000089 DEFICIT WT-LOWER CHARGES RATED AS DISC AMT/MIN CHG FLR APPL	911	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** 911								
ACCESSORIAL SERVICES PERFORMED <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv Driver & # <u>5 Samy et 1761254</u> Date <u>11-05-08</u> Arrive <u>1300</u> Depart <u>1311</u> # of Skids <u>1</u> # of Pcs <u>1</u> OS&D # <u>1311</u>								
Shipment received in apparent good order with wrap intact unless otherwise noted Received by <u>[Signature]</u> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exception <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								
Customer Requirements/Appointment Instruction								

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1549471582 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee

LINCOLN JOURNAL STAR
402 473 7166
900 "Q" STREET
LINCOLN NE 68508 US

Trailer # P4016

Ship Date 11/04/2008

P.O. 5024596

Origin TUL

Bill of Lading 50240848

Shipper Reference

Destination LNK

Shipper

ELIETS TRANSPORTATION
6882 W 76TH ST
EXIT FXP DOCK
EXIT TULSA DOCK
TULSA OK 74131-3273 US

PIECES	HTU	HTM	DESCRIPTION	WT(LBS)	NMFC	PCT CLASS	RATE	TOTAL CHARGES
4			PO# 5024596 402 473 7166 INSERTS OR SUPPLEMENTS; NEWSPAPER 11/06/08 DELIVER BY DIRECTIONS ON BOL 103 TUL INSPECTING TERMINAL 004904 ORIGINAL WEIGHT **SHIPMENT REMEIGHED AS ABOVE** FUEL SURCHG LTL SHFT 16.70¢ 0000225 DEFICIT WT-LOWER CHARGES RATED AS..... LOA	4775	161685-01	060		
4			ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY	4775				

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: *00000000* 43212

Date: *11-5-08* Arrive: *10:10* Depart: *10:25*

of Skids: *4* # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Rob Chmelka*

☐ Over ☐ Damage ☐ Short ☐ Wrap Broken

Exceptions:

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1549471571 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024596

Origin TUL

Bill of Lading 50240848

Shipper Reference

Destination WTK

Trailer # P20804

Shipper
KLEETS TRANSPORTATION
6882 W 76TH ST
EXIT FKF DOCK
EXIT TULSA DOCK
TULSA
OK 74131-3273 US

Consignee
WICHITA EAGLE BEACON
316 268 6000
825 E DOUGLAS AVE
WICHITA
KS 67202 US

PIECES	QTY	DESCRIPTION	WT(LBS)	NUM	PCS CLASS	RATE	TOTAL CHARGES
3		PO# 5024596 316 268 6000 INSERTS OR SUPPLEMENTS; NEWSPAPER 11/6/08 403 TUL INSPECTING TERMINAL 004318 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG IATL SHPT16.70% 0000780 DEFICIT WT-LOWER CHARGES RATED AS.....	4220	161685-01	060		
3		ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	4220				

ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

PREPAID - WILL INVOICE THIRD PARTY

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: *W. B. 2071230*

Date: *11-5-08* **Arrive:** *11:22* **Depart:** *11:40*

of Skids: *3* **# of Pcs:** *3* **OS&D #:**

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *STW RATANAMORN*

☐ Over ☐ Damage ☐ Exceptions:

☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1702387735 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024596

Origin HOU

Bill of Lading

Shipper Reference

Destination CRP

Trailer # P19587

Shipper
ELZETS TRANSPORTATION
C/O HOU DOCK
HOUSTON
TX 77095
US

Consignee
CORPUS CHRISTI CALLER TIMES
820 N LOWER BROADWAY ST
ATTN LORRAINE CORTEZ
CORPUS CHRISTI
TX 78401
US

PIECES	HOU	DESCRIPTION	WT(LBS)	NMFC	CT CLASS	RATE	TOTAL CHARGES
3		PO# 5024596 INSERTS OR SUPPLEMENTS; NEWSPAPER 3618863680 :CONS PHONE # HOU INSPECTING TERMINAL 004049 ORIGINAL WRIGHT **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG LTL SHPT 16.00% 0000680 DEFICIT WT=LOWER CHARGES RATED AS.....	4320	161685-01	060		
3	37	** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY	4320				
<p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p>							
<p>Delv. Driver & #: R Martinez 1519132</p> <p>Date: 10-6-08 Arrive: 1212 Depart: 1245</p> <p># of Skids: 3 # of Pcs: OS&D #:</p> <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: <i>[Signature]</i></p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <i>[Signature]</i></p> <p><input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p>							
Customer Requirements/Appointment Instruction							

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1702387746 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024596

Origin HOU

Bill of Lading

Shipper Reference

Destination HRL

Trailer # P10531

Shipper
ELEETS TRANSPORTATION
C/O HOU DOCK
HOUSTON TX 77095
US

Consignee
HARLINGEN VALLEY MORNING STAR
1310 S COMMERCE ST
HARLINGEN TX 78550
US

PIECES	NO	DESCRIPTION	WT/LBS	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1		PO# 5024596 INSERTS OR SUPPLEMENTS, NEWSPAPER 9564306237 :CONS PHONE # FUEL SURCHG LTL SHPT16.00%	1321	161685-01	060		
1		** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	1321				

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY
☐ RESIDENTIAL-LIMITED ACCESS
☐ SORT & SEGREGATE
☐ DETENTION
☐ LIFT-GATE
☐ OTHERS

PREPAID - WILL INVOICE THIRD PARTY

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: C. BLAISNELL 0036252

Date: 11-6-08 Arrive: 13:24 Depart: 13:27

of Skids: 1 # of Pcs: 9S&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *[Signature]*
☐ Over ☐ Damage
☐ Short ☐ Wrap Broken
 Exceptions:

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1483463623 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024596

Origin HOU

Bill of Lading

Shipper Reference

Destination HRL

Trailer # G163

Shipper
ELEETS TRANSPORTATION
C/O HOU DOCK
HOUSTON
TX 77095
US

Consignee
MONITOR WAREHOUSE
3901 NORTH JACKSON RD
MCALLEN
TX 78501
US

PIECES	HQ	HW	DESCRIPTION	WT(LBS)	NMFC	FCI CLASS	RATE	TOTAL CHARGES
4			PO# 5024596 INSERTS OR SUPPLEMENTS; NEWSPAPER 9566864343 :CONS PHONE# FUEL SURCHG LTL SHPT16.00% 0000669 DEFICIT WT-LOWER CHARGES RATED AS.....	4331 669 5000	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **								
4			PREPAID - WILL INVOICE THIRD PARTY	4331				

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: *m-puc 0016-mg*

Date: *11-06-08* Arrive: *11:01* Depart: *11:45*

of Skids: *4* # of Pcs: *4* OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *J. Maldonado* 11-6-08

☐ Over ☐ Damaged ☐ Exceptions:

☐ Short ☐ Wraps Broken

Customer Requirements/Appointment Instruction

9-6-08

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1702387713 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024596

Origin HOU

Bill of Lading

Shipper Reference

Destination BMT

Consignee

TRIANGLE PRESS
600 MARTIN LUTHER KING JR DR
ORANGE TX 77630

Trailer # X2503

Shipper

ELLEETS TRANSPORTATION
C/O HOU DOCK
HOUSTON TX 77095

US

US

PIECES	HTU	HTG	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES	
1			PO# 5024596 INSERTS OR SUPPLEMENTS; NEWSPAPER 4097212500 :CONS: PHONE # FUEL SURCHG LTL SHPT16.00% 0000032 DEFICIT WT-LOWER CHARGES RATED AS... DISC AMT/MIN CHG FLR APPL	968 32 1000	161685-01	060			
<p>** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **</p> <p>PREPAID - WILL INVOICE THIRD PARTY</p>									
<p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p>									
Delv. Driver & #:		16008		Arrive: 1135		Depart: 1151		OS&D #:	
# of Skids:		1		# of Pcs:		1151			
<p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: <i>[Signature]</i></p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p>									
<p>Customer Requirements/Appointment Instruction</p> <p><i>Henry</i></p>									

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206811351 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008 Bill of Lading 5024856

P.O. 5024595

Shipper Reference

Origin DAL

Destination ABI

Trailer # P17701

Consignee
ABILENE REPORTER NEWS
101 CYPRESS ST
ABILENE TX 79601

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON TX 76011 US

PIECES	HIN	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 325-676-6719 :CONS PHONE # 11-6-08 DELIVER BY 2 SWS HRS M-F 8A-430 409 FUEL SURCHG LTL SHFT16.70% LOA	2028	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** 2028								
PREPAID - WILL INVOICE THIRD PARTY ACCESSORIAL SERVICES PERFORMED: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS </div> <div> <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> DETENTION <input type="checkbox"/> OTHERS </div> </div>								
Deliv. Driver & #: <i>Andrew 1327761</i> Date: <i>11-5-08</i> Arrive: <i>1306</i> Depart: <i>1312</i> # of Skids: <i>2</i> # of Pcs: <i>OS&D #</i> Shipment received in apparent good order with wrap intact unless otherwise noted. Received by: <i>Andrew 1327761</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

Customer Requirements/Appointment Instruction

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206811340 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Origin DAL

Bill of Lading 5024856

Shipper Reference

Destination LVW

Consignee
LONGVIEW NEWSPAPER
320 E METHVIN ST
LONGVIEW
TX 75601

Trailer # P15147

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON TX 76011
US

PIECES	WU	TM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	DATE	TOTAL CHARGES
2			PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 903-757-3311 :CONS PHONE # 11-6-08 DELIVER BY 2 SWS 409 FUEL SURCHG LTL SHPT16.70% LOA	1788	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** 2 PREPAID - WILL INVOICE THIRD PARTY 1788								
ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv. Driver & #: <i>18/5-100</i>			Arrive: <i>N.59</i>			Depart: <i>1200</i>		
# of Skids:			# of Pcs:			OS&D #:		
Shipment received in apparent good order with wrap intact unless otherwise noted. Received by <i>Stan M. Lytle</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206811373 R0



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

Bill of Lading 5024856

P.O. 5024595

Shipper Reference

Origin DAL

Destination SHM

Consignee

HERALD DEMOCRAT
603 S SAM RAYBURN FWY
SHERMAN
TX 75090

Trailer # 01013

Shipper

ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON
TX 76011

US

US

PIECES	HAZ	HTM	DESCRIPTION	WT/LBS	UNFC	PCF CLASS	RATE	TOTAL CHARGES
1			POH 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 1 SWS 903-893-8181 : CONS PHONE # 11-6-08 DELIVER BY 1 SWS HRS M-F 8-5 409 FUEL SURCHG LTL SHPT16.70% LOA	1788	161685-01	060		
1			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY	1788				

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY
☐ RESIDENTIAL-LIMITED ACCESS
☐ SORT & SEGREGATE
☐ DETENTION
☐ LIFT GATE
☐ OTHERS

Delv. Driver & #: *Sam Lee* 11/5/08
 Date: *11/5/08* Arrive: *11:15* Depart: *11:30*
 # of Skids: *1* # of Pcs: *1130* OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Dann Benedict*
☐ Over ☐ Damage
☐ Short ☐ Wrap Broken
 Exceptions:

PREPAID - WILL INVOICE RESPONSIBLE PARTY
DANN B BENEDEC
 Customer Requirements/Appointment Instruction

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206811336 RO



2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Origin DAL

Bill of Lading 5024855

Shipper Reference

Destination TYR

Trailer # 2501161

Consignee
TYLER COURIER TIMES
409-411 ELM ST
TYLER
TX 75702 US

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
% RR DONNELLEY
ARLINGTON
TX 76011 US

QUANTITY	UNIT	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2		PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 903-597-8111 :CONS PHONE # 11-6-08 DELIVER BY 2 SWS 409 LOA FUEL SURCHG LTL SHPT16.70% 0000128 DEFICIT WT=LOWER CHARGES RATED AS.....	1872	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **							
2		PREPAID - WILL INVOICE THIRD PARTY ACCESSORIAL SERVICES PERFORMED: <input checked="" type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> DETENTION <input type="checkbox"/> OTHERS	1872				
PREPAID - WILL INVOICE RESPONSIBLE PARTY							
Delv. Driver & #: C. Edwards 34050							
Date: 11-5-08		Arrive: 1134		Depart: 1118			
# of Skids: 2		# of Pcs: -		OS&D #: -			
Shipment received in apparent good order with wrap intact unless otherwise noted.							
Received by: Prettie Bush 11-05-08							
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions:							
<input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken							
Customer Requirements/Appointment Instruction							

DRIVER COPY



DELIVERY RECEIPT



Freight Bill 1206811362 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/04/2008

P.O. 5024595

Shipper Reference

Origin DAL

Destination WCO

Consignee

WACO TRIBUNE HERALD
900 FRANKLIN AVE
WACO
TX 76701

Trailer # P11641

Shipper

KLEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
% RR DONNELLEY
ARLINGTON
TX 76011
US

PIECES	PKGS	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2		PO# 5024595 INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 254-757-5757 : CONS PHONE # 11-6-08 DELIVER BY 2 SWS 409 FUEL SURCHG LTL SHPT16.70% LOA		2205	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **								
2	2	PREPAID - WILL INVOICE THIRD PARTY		2205				
ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL/UNLIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv. Driver & #: TPW-201668 Date: 11-5-07 Arrive: 1200 Depart: 1211 # of Skids: 2 # of Pcs: 2 OS&D #: Shipment received in apparent good order with wrap intact unless otherwise noted. Received by: Ernest Sanders <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken Exceptions:								

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction
E. Sanders

DRIVER COPY



DELIVERY RECEIPT

Freight Bill 1206811384 R0



2200 FORWARD DRIVE
HARRISON AR 72601

fedex com 1 866 393 4585

Ship Date 11/04/2008

P O 5024596

Origin DAL

Bill of Lading 5024856

Shipper Reference

Destination WFT

Consignee

WICHITA FALLS TMS & RECORD NWS
1301 LAMAR ST
WICHITA FALLS
TX 76301

Trailer # P13352

Shipper
ELEETS TRANSPORTATION
401 N GREAT SOUTHWEST PKWY
& RR DONNELLEY
ARLINGTON TX 76011
US

DESCRIPTION

PO# 5024596
INSERTS OR SUPPLEMENTS NEWSPAPER
NOTIFY ELEETS TRANS IMMEDIATELY OF
ANY EXCEPTIONS @ 877 997 1616
940 757-8346 CONS PHONE #
11 6 08 DELIVER BY
2 SWS
409 FUEL SURCHG LTL SHPT16 70+
LOA

PIECES 2

HTW

MM

WT/LBS 1788

NMFC 161685-01

PCF CLASS 060

RATE

TOTAL CHARGES

ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **

1788

PREPAID - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv Driver & # *BF 081034*

Date *11/5/08* *11-10-17* *1027*

of Skids *2* # of Pcs *OS&D #*

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by *Alan gary*
☐ Over ☐ Damage ☐ Exception
☐ Short ☐ Wrap Broken *YONG*

Customer Requirements/Appointment Instruction



PREPAID - WILL INVOICE RESPONSIBLE PARTY


DRIVER COPY


ORIG. TERM. DATE 11/06/08 JAX SHIPPER REF # INTERLINE CODE INTERLINE REF. #		ORIGINAL DELIVERY RECEIPT 1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866		PAGE 1 OF 1 BTNB <small>CODE</small>	DELV. TERM. PEN
SHIPPER ELEETS TRANSPORTATION EXIT JACKSONVILLE JACKSONVILLE FL 32209		CONSIGNEE DAILY NEWS, THE 921 DENTON BLVD FORT WALTON BEACH FL 32547		PRO # JAX.1650673 	
PIECES 2 HM	DESCRIPTION SKIDS OF NEWSPAPER INSERTS MUST DELIVER BY 11.06.08 ADVERTISER CIRCUIT CITY COPIES 36600 P// 850-863-1111 FUEL SURCHARGE	CLASS 60 WEIGHT 2687 RATE	CHARGES PREPAID		
TOTAL 2		TOTAL 2687	DRIVER COLLECT INSIDE DELIVERY LIFTGATE JOBSITE RESIDENTIAL SORT & SEG.		
SHRINK WRAP INTACT Y N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <u>W. A. [Signature]</u> (PRINT NAME) BY <u>[Signature]</u> (SIGN) DATE <u>11/7/08</u> TIME _____ DRIVER SIGNATURE _____			
NOTE EXCEPTIONS BELOW:		DETENTION TIME IN TIME OUT			

ORIG. TERM. DATE 11/06/08 SHIPPER REF # INTERLINE CODE INTERLINE REF. #		ORIGINAL DELIVERY RECEIPT 1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6868		PAGE 1 OF 1 BTNB CODE	DELV. TERM. TAL
PRO # JAX.1650672 		PANAMA CITY NEWS HEARALD W 501 11TH ST PANAMA CITY FL 32401			
SHIPPER ELETTS TRANSPORTATION EXIT JACKSONVILLE JACKSONVILLE FL 32209		CONSIGNEE PANAMA CITY NEWS HEARALD W 501 11TH ST PANAMA CITY FL 32401			
PIECES 2	HM SKID OF NEWSPAPER INSERTS ADVERTISER CIRCUIT CITY COPIES 35300 11.06.08 P// 800-345-8688	CLASS 60	WEIGHT 3595	RATE	CHARGES PREPAID
TOTAL 2		TOTAL 3595			
SHRINK WRAP INTACT Y N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <u>S. Desai</u> (PRINT NAME) BY <u>S. Desai</u> (SIGN)			
NOTE EXCEPTIONS BELOW:		INSIDE DELIVERY LIFTGATE JOBSITE RESIDENTIAL SORT & SEG.			
		DRIVER COLLECT COD TOTAL DUE			
		DETENTION TIME IN TIME OUT			
		DATE 11-7-08 TIME 1245 DRIVER SIGNATURE <u>WLD</u>			

DATE 11/06/08 SHIPPER REF # INTERLINE CODE INTERLINE REF. #		ORIGINAL DELIVERY RECEIPT BENTON "Driven By Quality" 1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866		PAGE 1 OF 1 BTNB CODE PRO # JAX.1650671	DEV. TERM PEN
SHIPPER ELEETS TRANSPORTATION EXIT JACKSONVILLE JACKSONVILLE FL 32209		CONSIGNEE PENSACOLA NEWS JOURNAL 101 E ROMANA ST PENSACOLA FL 32501			
PIECES	HM	DESCRIPTION	CLASS	WEIGHT	RATE
4		SKIDS OF NEWSPAPER INSERTS ADVERTISER CIRCUIT CITY COPIES 70700 MUST DELIVER BY 11.06.08 P// 850-435-8500 FUEL SURCHARGE	60	5198	
TOTAL 4				5198	
SHRINK WRAP INTACT		N		DRIVER COLLECT	
NOTE EXCEPTIONS BELOW:		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <i>[Signature]</i> (PRINT NAME) BY <i>[Signature]</i> (SIGN)		INSIDE DELIVERY LIFTGATE JOBSITE RESIDENTIAL SORT & SEG.	
		DATE <i>11/11/08</i> TIME <i>1135</i> DRIVER SIGNATURE <i>[Signature]</i>		COD TOTAL DUE	
		DETENTION		TIME IN	
				TIME OUT	

DATE 11/05/08 SHIPPER REF # TPA INTERLINE CODE 5024663		ORIGINAL DELIVERY RECEIPT  1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866		PAGE 1 OF 1 BTNB CODE		DEL. TERM. OCA	
INTERLINE REF. # ELEETS TRANSPORTATION CO EXIT DOCK BENTON EXPRESS 3725 DR MLK JR BLVD E TAMPA FL 33610		CONSIGNEE VILLAGES DAILY SUN 600 ROLLING ACRES RD THE VILLAGES FL 32159		PRO # TPA.1140118 			
PIECES 1 HM		DESCRIPTION SKIDS STC INSERTS NMFC161685-01 STORE NAME - CIRCUIT CITY MUST DELIVER BY 11/6/08 5024596 REF: LOAD #603 FUEL SURCHARGE		CLASS 60 WEIGHT 2440 RATE PREPAID			
TOTAL 2		TOTAL 2440					
SHRINK WRAP INTACT <input checked="" type="checkbox"/> N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <i>[Signature]</i> (PRINT NAME) BY <i>[Signature]</i> (SIGN)		INSIDE DELIVERY LIFTGATE JOBSITE RESIDENTIAL SORT & SEG.		DRIVER COLLECT COD TOTAL DUE	
NOTE EXCEPTIONS BELOW:		DATE 11-6-08 TIME 1100 DRIVER SIGNATURE <i>[Signature]</i>		DETENTION TIME IN TIME OUT			

ORG. TERM: DATE 11/05/08		ORIGINAL DELIVERY RECEIPT		PAGE 1 OF 1	BTNB	DELV. TERM: FTM
TPA	SHIPPER REF # 5024663	PRO # TPA.1140119		CODE		
INTERLINE CODE		1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866				
INTERLINE REF. #		CONSIGNEE CHARLOTTE SUN HERALD 23170 HARBORVIEW RD PORT CHARLOTTE FL 33980				
SHIPPER ELEETS TRANSPORTATION CO EXIT DOCK BENTON EXPRESS 3725 DR MLK JR BLVD E TAMPA FL 33610		DESCRIPTION		CLASS	WEIGHT	RATE
PIECES	HM	2 SKIDS STC INSERTS NMFC161685-01 STORE NAME - CIRCIUT CITY MUST DELIVER BY 11/6/2008 5024596 REF: LOAD #603 FUEL SURCHARGE		60	2906	PREPAID
TOTAL 2				TOTAL 2906		
SHRINK WRAP INTACT <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <i>[Signature]</i> (PRINT NAME)		INSIDE DELIVERY		
NOTE EXCEPTIONS BELOW:		BY <i>[Signature]</i> (SIGN)		LIFTGATE		
		DATE <i>[Signature]</i> TIME <i>[Signature]</i>		JOBSITE		
		DRIVER SIGNATURE		RESIDENTIAL		
				SORT & SEG.		
				TOTAL DUE		
				DETENTION TIME IN TIME OUT		

ORIG. TERM. DATE <u>11/05/08</u> ORIGINAL DELIVERY RECEIPT		PAGE <u>1</u> OF <u>1</u> BTNB		DELV. TERM. OCA
SHIPPER TPA SHIPPER REF # 5024663 INTERLINE CODE	PRO # TPA.1140120 			
CONSIGNEE CITRUS COUNTY CHRONICLE 1624 N MEADOWCREST BLVD CRYSTAL RIVER FL 34429		INTERLINE REF. # 1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866		
SHIPPER ELEETS TRANSPORTATION CO EXIT DOCK BENTON EXPRESS 3725 DR MLK JR BLVD E TAMPA FL 33610	DESCRIPTION 1 SKID STC INSERTS NMFC161685-01 STORE NAME - CIRCIUT CITY MUST DELIVER BY 11/6/08 5024596 REF: LOAD #603 RATED AS 1000 DEF WGT = 215 FUEL SURCHARGE			
PIECES .HM 1	CLASS 60	WEIGHT 785	RATE 	CHARGES PREPAID
TOTAL 1		TOTAL 785		DRIVER COLLECT
SHRINK WRAP INTACT <input checked="" type="checkbox"/> N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <u>MA WELLS</u> (PRINT NAME) BY <u>[Signature]</u> (SIGN)		INSIDE DELIVERY LIFTGATE JOBSITE RESIDENTIAL SORT & SEG.
NOTE EXCEPTIONS BELOW:		DATE <u>11/6/08</u> TIME <u>11:10</u> DRIVER SIGNATURE <u>[Signature]</u>		COD TOTAL DUE
		DETENTION	TIME IN	TIME OUT



DELIVERY RECEIPT

Freight Bill 1705530901 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

P.O. 5024595

Origin LBB

Bill of Lading 5024545

Shipper Reference

Destination COS

Trailer # 2300021

Shipper
ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FXP DOCK
LUBBOCK
TX 79404
US

Consignee
COLORADO SPRINGS GAZETTE
30 S PROSPECT ST
COLORADO SPRINGS
CO 80903
US

PIECES	HAZ	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
5			PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00¢	7237	161685-01	060		
5			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE	7237				

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY
☐ RESIDENTIAL LIMITED ACCESS
☐ SORT & SEGREGATE
☐ LIFT GATE
☐ DETENTION
☐ OTHERS

Delv. Driver & #: 788ke 155455
 Date: 11-7-08 Arrive: 8:16 Depart: 1007
 # of Skids: 5 # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Robert D. Ray
☐ Over ☐ Damage
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

DRIVER COPY

DELIVERY RECEIPT

Freight Bill 1705530912 R0

Ship Date 11/05/2008
P.O. 5024595

Destination DEN

Shipper

FLEETS TRANSPORTATION
 4201 MARTIN LUTHER KING BLVD
 EXIT FFF DOCK
 LUBBOCK
 TX 79404
 US

DS

DRIVER COPY

Deliv. Driver & #:		110708		Active: 1380		Depart: 1480	
# of Skids:		2		# of Pcs:		OS&D #:	
Shipment received in apparent good order with wrap intact unless otherwise noted.							
Received by:				XH. BZINICHAN 11-7-09			
<input type="checkbox"/> Over		<input type="checkbox"/> Damage		Exceptions:			
<input type="checkbox"/> Short		<input type="checkbox"/> Wrap Broken					



DELIVERY RECEIPT



Freight Bill 1705530923 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/05/2008

Bill of Lading 5024545

P.O. 5024595

Shipper Reference

Origin LBB

Destination DEN

Trailer # 2862787

Shipper

Consignee
FORT COLLINS COLORADOAN
1212 RIVERSIDE AVE
FORT COLLINS
CO 80524 US

ELEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FXP DOCK
LUBBOCK
TX 79404 US

PIECES	HAU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			POH 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. LOA 402 FUEL SURCHG LTL SHPT16.00%	2240	161685-01	060		
2			PREPAID - WILL INVOICE ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	2240				

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: 1-7813301

Date: 11-7-08 Arrive: 1243 Depart: 1302

of Skids: 2 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *[Signature]* 11/8/08

Exceptions:

☐ Over ☐ Damage ☐ Short ☐ Wrap Broken

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY